GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 08/27/97

ACCOUNT NUMBER: 375878
VOUCHER NUMBER: 15367355
DATE WRITTEN: 08/27/97
STATUS: PAID
AMOUNT PAID: 2240.00

MC LANE-NORTHEAST
2828 MCLANE RD
ATT: PAUL COX
BALDWINSVILLE , NY 13027
SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	80.00	2240.00

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / SS

51844 5727

Source: https://www.industrydocuments.ucsf.edu/docs/jzpy0000

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 09/23/97

ACCOUNT NUMBER: 375878
VOUCHER NUMBER: 15371144
DATE WRITTEN: 09/23/97
STATUS: PAID
AMOUNT PAID: 2887.64

MC LANE-NORTHEAST
2828 MCLANE RD
ATT: PAUL COX
BALDWINSVILLE , NY 13027
SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	103.13	2887.64

EXPLANATION: OCTOBER: WINSTON B2GF CAP #700927/SHARON SCHWALM

51844 5728

Source: https://www.industrydocuments.ucsf.edu/docs/jzpy0000